Case 06-04882 Doc 637-9 Filed 02/20/08 Entered 02/20/08 11:30:01 Desc Exhibit I Page 1 of 6

Exhibit I

Sase 06-04882 Doc 637-9 Filed 02/20/08 Entered 02/20/08 11:30:01 Desc Exhibit SHAW GUSSIS FISHMAN GLADEZ WOLFSON & TOWBIN LLC

321 North Clark Street, Suite 800 Chicago, IL 60610 (312) 541-0151

Invoice submitted to: KL Industries Inc. 8600 W. Bryn Mawr Avenue Suite 770N Chicago IL 60631-3590 Attn: Jerry Capizzi and Greg L. Wilhite

Client Number: 5592

October 31, 2007

In Reference To: Chapter 11

(SBT 5592 KL INDUSTRIES/CHP 11)

Invoice #710223

Professional Services

			Hrs/Rate	Amount
	CASE	ADMINISTRATION		
10/1/2007	GEG	Review Material Handling stipulation and Nicor dismissal orders and file same (.2); confer with P. Clisham regarding resolution of administrative claims (.2).	0.40 255.00/hr	102.00
	PAC	Conferences with G. Gouveia concerning dismissal of case and payment of administrative claims (.3); email exchanges with G. Wilhite and D. Wolford concerning September 2007 operating report (.2)	0.50 265.00/hr	132.50
10/9/2007	GEG	Correspondence with P. Clisham regarding general case status hearing date and treatment of administrative claims.	0.20 255.00/hr	51.00
10/22/2007	PAC	Teleconference with M. Cohn concerning case status and contemplated dismissal	0.30 265.00/hr	79.50
	PMF	Print schedules for P. Clisham	0.30 175.00/hr	52.50
10/23/2007	PAC	Confer with S. Towbin concerning remaining issues in case and dismissal of same (.3); prepare for and attend status hearing on case (1.0)	1.30 265.00/hr	344.50
10/24/2007	SBT	Review U.S. Trustee notice of fees due and transmit to G. Wilhite	0.20 580.00/hr	116.00
10/25/2007	PAC	Review and research history of Debtor's pending claim in Dana bankruptcy (.4); teleconference and email exchanges with M. Ingram concerning same (.2); email to G. Wilhite concerning Dana claim (.1)	0.70 265.00/hr	185.50

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			Hrs/Rate	Amount
10/26/2007	PAC	Teleconferences with G. Wilhite and representatives from prior interested parties concerning objection to claim in Dana bankruptcy	0.30 265.00/h	79.50 r
	SUB	TOTAL:	[4.20	1,143.00]
	CRE	DITORS AND CLAIMS		
10/2/2007	GEG	Review Metro Spring settlement, briefly review filed administrative claim and follow up with claimant regarding waiver of administrative claim (.3); draft notice of withdrawal (.4) and letter to N. Martinez requesting that same be signed and returned (.5)	1.20 255.00/hi	306.00
	SBT	Review PBGC email and stipulation regarding withdrawal of administrative claims	0.30 580.00/hr	174.00
	PAC	Review response by D. Barnes to claim objection (.3); email to G. Wilhite concerning same (.2); teleconference and email exchanges with J. Ginsburg for PBGC concerning response to objection and stipulation (.5); review and comment on draft PBGC stipulation (.3); confer with G. Gouveia concerning Metro Spring claim and payment of admin claims (.2); teleconferences and voice message exchanges with G. Burnett at JD Norman concerning history of union agreement re: D. Barnes (.5)	2.00 265.00/hr	530.00
10/4/2007	SBT	Review Barnes response to claim objection and confer with P. Clisham regarding response	0.30 580.00/hr	174.00
(GEG	File and serve Metro Spring notice of withdrawal of claim.	0.30 255.00/hr	76.50
i	PAC	Confer with S. Towbin concerning status of D. Barnes and PBGC admin claims (.3); email exchange with G. Wilhite concerning D. Barnes (.2): message exchanges with L. Sheets, counsel for Barnes (.2)	0.70 265.00/hr	185.50
10/5/2007	GEG	Review and respond to correspondence with L. Johnson and G. Wilhite regarding payment of Material Handling admin claim (.2)	0.20 255.00/hr	51.00
10/10/2007 F		Voice message exchange and teleconference with L. Sheets for D. Barnes concerning union contract and priority issues with claim (.5); teleconference with G. Burnett concerning details on union contract expiration and extensions (.2)	0.70 265.00/hr	185.50
10/11/2007(3EG	Review administrative claims (.4) and draft motion to pay administrative claims (1.0).	1.40 255.00/hr	357.00
10/15/2007 F		Message exchanges and teleconference with L. Sheets concerning settlement of Barnes claim (.3); drafting stipulated order concerning same (.3); teleconference with G. Wilhite concerning IL demand accounting of grant and MI tax issue (.2); confers with G. Gouveia concerning status of admin and 503b9 claims (.3)	1.10 265.00/hr	291.50

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		Hrs/Rate	Amount
10/15/2007 SBT	Review email and draft motion regarding payment of administrative claims (.4) and confer on 10/16/07 with P. Clisham and GEG regarding same (.2)	0.60 580.00/hr	348.00
GEG	Review claims and finalize motion to pay administrative claims.	1.50 255.00/hr	382.50
10/16/2007 GEG	Confer with S. Towbin regarding motion to pay administrative claims and other outstanding matters (.1); phone call with G. Wilhite regarding payment of administrative claims and other outstanding matters (.3) and follow up email to G. Wilhite with client trust account balance information (.1)	0.50 255.00/hr	127.50
PAC	Email exchange with M. Cohn concerning hearing on objections to claims (.2); confers with S. Towbin and G. Gouveia concenting IL and MI admin claim issues and status of unpaid admin claims (.3); prepare for and attend hearing on objections to claims (.8); confer with D. McGuire for committee following hearing (.3)	1.60 265.00/hr	424.00
10/17/2007 PAC	Teleconference with G. Wilhite concerning MI tax claim	0.20 265.00/hr	53.00
10/18/2007 PAC	Teleconference with C. Racket for IL DCEO concerning grant refund/claim (.3); teleconference with G. Wilhite concerning same (.2); telefile no-wage report for IL DOES (.2)	0.70 265.00/hr	185.50
10/19/2007 PAC	Teleconference with G. Wilhite concerning MI tax claim and other ongoing matters	0.20 265.00/hr	53.00
10/26/2007 PAC	Confer with V. Gandra concerning omnibus objection to employee claims	0.30 265.00/hr	79.50
VRG	Review Schedule E and submitted claims (.5); Drafting omnibus objection to certain priority claims (.8)	1.30 230.00/hr	299.00
10/29/2007 VRG	Create exhibit spreadsheets for Omnibus Claims Objection (1.7); Drafting Omnibus Claims Objection (2.1); Confer w/ Patrick Clisham re: the same	3.80 230.00/hr	874.00
VRG	Draft First Omnibus Claims Objection (.4); Analyze proofs of claim and determine course of action (.7)	1.10 230.00/hr	253.00
10/30/2007 PAC	Confer with V. Gandra concerning wage and expense claims (.2); email to G. Wilhite concerning same (.1)	0.30 265.00/hr	79.50
10/31/2007 VRG	Create spreadsheets for satisfied wage claims (.6); Drafting Omnibus Claims Objection (1.2)	1.80 230.00/hr	414.00
PAC	Voice message exchanges and teleconference with G. Wilhite concerning objections to employee claims (.3); review and update admin claims chart (.3) email to M. Cohn concerning same (.1)	0.70 265.00/hr	185.50

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			_	Hrs/Rate	Amount
	SUBT	OTAL:	_ [22.80	6,089.00]
	FEE /	APPLICATIONS			
10/16/2007	SBT	Review and reply to McGuire email regarding Committee fees		0.20 580.00/hr	116.00
10/18/2007	PAC	Email exchanges with G. Wilhite and M. Cohn concerning payment of outstanding fees to committee counsel		0.30 265.00/hr	79.50
10/22/2007	PAC	Teleconference with G. Wihite concerning accounting of avoidance action recoveries and fees paid to date	1	0.20 265.00/hr	53.00
	SUBT	OTAL:	[0.70	248.50]
	TAX ISSUES				
10/16/2007	VRG	Researching tax liability of Wilhite for Michigan single business tax (1.9); Researching derivative liability in bankruptcy (.5); Confer with Patrick Clisham re: tax liability and derivative liability (.1); Call to Michigan Dept of Treasury re: Wilhite tax liability (.1); E-mail to Patrick setting forth elements of corporate officer tax liability (.1)	Ŧ	2.70 230.00/hr	621.00
10/17/2007	VRG	Call to Michigan Dept of Treasury to discuss KL tax return filed for 2005 (.3)		0.30 230.00/hr	69.00
	SUBT	OTAL:	[3.00	690.00]
	For pr	ofessional services rendered	-	30.70	\$8,170.50
	Additional Charges :				
9/30/2007 10/2/2007 10/4/2007 10/16/2007 10/23/2007	Legal Research - Inv. # 814543465 - PBGC Objection (PAC) Pacer Online Docket Charges - 7/1/07 - 9/30/07 Messenger to U S Trustee Office (PAC) Photocopying - Summary of Cash Disbursements. (PAC) Photocopying - Verified Second Amended Complaint. (RJH) Taxi roundtrip to and from court to attend KL hearing (PAC) Taxi to court to attend KL hearing (PAC)				133.00 24.72 4.80 1.10 4.00 11.00 6.00
	Total a	additional charges			\$184.62
	Total a	amount of this bill		<u> </u>	\$8,355.12

KL Industries Inc.

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PAYMENT DUE UPON RECEIPT PLEASE INCLUDE CLIENT NUMBER WITH PAYMENT ADDITIONAL EXPENSES MAY BE BILLED ON A LATER INVOICE

FEDERAL TAX ID# 36-3844420

Attorney Summary

Name	Hours	Rate	Amount
Gordon Gouveia	5.70	255.00	\$1,453.50
Patricia M. Fredericks	0.30	175.00	\$52.50
Patrick A. Clisham	12.10	265.00	\$3,206.50
Steven B. Towbin	1.60	580.00	\$928.00
Vipin R. Gandra	11.00	230.00	\$2,530.00